

## UNCLASSIFIED

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SAQMPD05C1103

A115

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
M032	06/11/2007	See Lines		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE NAME TEL EMAIL	7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	CODE NAME	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 Heritage Parkway FORT WORTH, TX 76117-5318			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
			10B. DATED (SEE ITEM 13) 04/19/2005	
CONTACT code 608461898	DUNS 608461898 FACILITY CODE 99100		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 11 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Line Items <span style="float: right;">\$14,400.000.00</span>				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority): FAR 52.232-18 Availability of Funds			

E. IMPORTANT: Contractor  is not.  is required to sign the document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including subcontractor/contract subject matter where feasible.)

This modification increases the option year one funding by \$14,400,000.00 from \$206,461,778.00 to \$220,861,778.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Vince Chaverini Jr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA  By _____ (Signature of Contracting Officer)	15C. DATE SIGNED  06/13/2007

NSN 7540-01-152-B070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (46 CFR) 52.243RELEASED IN PART  
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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services					
1	Contract Transition  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589 - - - - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 05/05/2005 to 10/31/2005 FOB: Destination		6.00 0.00 6.00	MO		
1 AA	Information Technology Transition  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589 - - - - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 05/05/2005 to 10/31/2005 FOB: Destination		1.00 0.00 1.00	LT		
2	CONUS Aviation Support Services  Contractor's Cost-Reimbursable Transition Period  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2 AA	Contractor Operated and Maintained Base Operations  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6009 - 2740 - 4121 - - 01101408 - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination		1.00 0.00 1.00	LT		
2 AB	Scheduled Flight Hours  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Funding Information: Accounting Ref:					
2 AC	Unscheduled Maintenance Material  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -		1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
2 AD	Host Nation Training  Contractor's Cost-Reimbursable Transition Period		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
3	Colombia Eradication Aviation Support Services  Contractor's Cost-Reimbursable Transition Period		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
3 AA	Contractor Operated and Maintained Base Operations  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -		1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
3 AB	Scheduled Flight Hours  Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -		1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	11/01/2005 to 10/31/2006      Destination					
	Funding Information: Accounting Ref:					
3 AC	Unscheduled Maintenance Material  Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -  Doc Ref No: Taxes Included: Delivery Date      (Start to End) Date      FOB: 11/01/2005 to 10/31/2006      Destination		1.00 0.00 1.00	LT		
3 AD	Host Nation Training  Doc Ref No: Taxes Included: Delivery Date      (Start to End) Date      FOB: 11/01/2005 to 10/31/2006      Destination		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
4	Colombia Plan Columbia Aviation Support Services  Doc Ref No: Taxes Included: Delivery Date      (Start to End) Date      FOB: 11/01/2005 to 10/31/2006      Destination		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
4 AA	Contractor Operated and Maintained Base Operations  Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - -  Doc Ref No: Taxes Included: Delivery Date      (Start to End) Date      FOB: 11/01/2005 to 10/31/2006      Destination		1.00 0.00 1.00	LT		
4 AB	Scheduled Flight Hours  Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - -  Doc Ref No: Taxes Included: Delivery Date      (Start to End) Date      FOB: 11/01/2005 to 10/31/2006      Destination		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Accounting Ref:					
4 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
4 AD	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
4 AE	COLAR Nationalization Training		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
5	Bolivia Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
5 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
5 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
5 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
5 AD	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
6	Peru Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
6 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
6 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
6 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
6 AD	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
7	Pakistan Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
7 AA	Contractor Operated and Maintained Base Operations		1.00 0.00	LT		
	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
7 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
7 AC	Unscheduled Maintenance Material  Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -		1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
7 AD	Host Nation Training  Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
8	Super Huey Retrofit Program  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - 019600 - - -		1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					
9	OV10D SLEP II Program  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - 019600 - - -		1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006 FOB: Destination					
	Funding Information: Accounting Ref:					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
10	UH1N Retrofit Program		1.00 0.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071625K01 - 2705 - 2589 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
11	Cost Plus Fixed Fee Task Orders		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
12	Fixed Price Task Orders		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
13	Defense Base Act Insurance		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2004 - 2006 - 10222 - INM - 2071 - 2071625J01 - 2705 - 2589 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
14	Third-Party Aviation Liability Insurance		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -					
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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding			Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	<b>Delivery Date</b> 11/01/2005 to 10/31/2006	<b>(Start to End) Date</b> 11/01/2005 to 10/31/2006	<b>FOB:</b> Destination				
	<b>Funding Information:</b> Accounting Ref:						
15	<b>CONUS Scheduled Maintenance Material - Major Components</b>  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -			1.00 0.00 1.00	LT		
	<b>Doc Ref No:</b> <b>Taxes Included:</b> <b>Delivery Date</b> 11/01/2005 to 10/31/2006	<b>(Start to End) Date</b> 11/01/2005 to 10/31/2006	<b>FOB:</b> Destination				
	<b>Funding Information:</b> Accounting Ref:						
16	<b>Colombia Eradication Scheduled Maintenance Material - Major Components</b>  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -			1.00 0.00 1.00	LT		
	<b>Doc Ref No:</b> <b>Taxes Included:</b> <b>Delivery Date</b> 11/01/2005 to 10/31/2006	<b>(Start to End) Date</b> 11/01/2005 to 10/31/2006	<b>FOB:</b> Destination				
	<b>Funding Information:</b> Accounting Ref:						
17	<b>Plan Colombia Scheduled Maintenance Material - Major Components</b>  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - -			1.00 0.00 1.00	LT		
	<b>Doc Ref No:</b> <b>Taxes Included:</b> <b>Delivery Date</b> 11/01/2005 to 10/31/2006	<b>(Start to End) Date</b> 11/01/2005 to 10/31/2006	<b>FOB:</b> Destination				
	<b>Funding Information:</b> Accounting Ref:						
18	<b>Peru Scheduled Maintenance Material - Major Components</b>  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -			1.00 0.00 1.00	LT		
	<b>Doc Ref No:</b> <b>Taxes Included:</b> <b>Delivery Date</b> 11/01/2005 to 10/31/2006	<b>(Start to End) Date</b> 11/01/2005 to 10/31/2006	<b>FOB:</b> Destination				
	<b>Funding Information:</b> Accounting Ref:						

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Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
19	Bolivia Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
20	Pakistan Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
21	Afghanistan		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	07/11/2006 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
1001	Afghanistan Aviation Support Services		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1002	CONUS Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00
	Doc Ref No:					
	Taxes Included:					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB: Destination					
	Funding Information:						
	Accounting Ref:						
1002 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB: Destination					
	Funding Information:						
	Accounting Ref: 2076-725022						
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705						
	- - - 2589 - - - - 019600						
	Original Total: \$0.00						
	Change Total:\$6,039,697.00						
	\$6,039,697.00						
1002 AB	Scheduled Flight Hours			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB: Destination					
	Funding Information:						
	Accounting Ref: 2076-725022						
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705						
	- - - 2589 - - - - 019600						
	Original Total: \$0.00						
	Change Total:\$395,797.00						
	\$395,797.00						
1002 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - -						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date (Start to End) Date 11/01/2005 to 10/31/2006	FOB: Destination					
	Funding Information:						
	Accounting Ref: 2076-725022						
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705						
	- - - 2589 - - - - 019600						
	Original Total: \$0.00						
	Change Total:\$271,843.00						
	\$271,843.00						
1002 AD	Host Nation Training			0.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination		0.00	EA	\$0.00	\$0.00
	Funding Information: Accounting Ref:					
1003	Colombia Eradication Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination					
	Funding Information: Accounting Ref:					
1003 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - -					
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination					
	Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total:\$3,393,752.00 \$3,393,752.00					
1003 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - -					
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination					
	Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total:\$1,000,000.00 \$1,000,000.00					
1003 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - Doc Ref No: 2076-725022  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - - 019600 Original Total: \$0.00 Change Total:\$1,000,000.00 \$1,000,000.00					
1003 AD	Host Nation Training  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1004	Colombia Plan Columbia Aviation Support Services  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1004 AA	Contractor Operated and Maintained Base Operations  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565150 - 2730 - 2589 - 0110 - - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:		1.00 0.00 1.00	LT		
1004 AB	Scheduled Flight Hours  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - -  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	11/01/2006 to 10/31/2007	Destination				
	Funding Information:					
	Accounting Ref:					
1004 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1004 AD	Host Nation Training		1.00 0.00 1.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1004 AE	COLAR Nationalization Training		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6006 - 2740 - 2589 - 01101409 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2005 to 10/31/2006		Destination			
	Funding Information:					
	Accounting Ref:					
1005	Bolivia Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1005 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies,					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007							
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost						
	<p>TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <table> <tr> <td>Delivery Date</td> <td>(Start to End) Date</td> <td>FOB:</td> </tr> <tr> <td></td> <td>11/01/2006 to 10/31/2007</td> <td>Destination</td> </tr> </table> <p>Funding Information:</p> <p>Accounting Ref: 2076-725023</p> <p>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - 019600.</p> <p>Original Total: \$0.00</p> <p>Change Total:\$819,853.00</p> <p>\$819,853.00</p>	Delivery Date	(Start to End) Date	FOB:		11/01/2006 to 10/31/2007	Destination					
Delivery Date	(Start to End) Date	FOB:										
	11/01/2006 to 10/31/2007	Destination										
1005 AB	<p>Scheduled Flight Hours.</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <table> <tr> <td>Delivery Date</td> <td>(Start to End) Date</td> <td>FOB:</td> </tr> <tr> <td></td> <td>11/01/2006 to 10/31/2007</td> <td>Destination</td> </tr> </table> <p>Funding Information:</p> <p>Accounting Ref:</p>	Delivery Date	(Start to End) Date	FOB:		11/01/2006 to 10/31/2007	Destination	1.00 0.00 1.00	LT			
Delivery Date	(Start to End) Date	FOB:										
	11/01/2006 to 10/31/2007	Destination										
1005 AC	<p>Unscheduled Maintenance Material</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725002 - 2705 - 2589 - 019600 - - -</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <table> <tr> <td>Delivery Date</td> <td>(Start to End) Date</td> <td>FOB:</td> </tr> <tr> <td></td> <td>11/01/2006 to 10/31/2007</td> <td>Destination</td> </tr> </table> <p>Funding Information:</p> <p>Accounting Ref. 2076-725023</p> <p>1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - 019600</p> <p>Original Total: \$0.00</p> <p>Change Total:\$241,526.00.</p> <p>\$241,526.00</p>	Delivery Date	(Start to End) Date	FOB:		11/01/2006 to 10/31/2007	Destination	1.00 0.00 1.00	LT			
Delivery Date	(Start to End) Date	FOB:										
	11/01/2006 to 10/31/2007	Destination										
1005 AD	<p>Host Nation Training</p> <p>Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <table> <tr> <td>Delivery Date</td> <td>(Start to End) Date</td> <td>FOB:</td> </tr> <tr> <td></td> <td>11/01/2006 to 10/31/2007</td> <td>Destination</td> </tr> </table> <p>Funding Information:</p> <p>Accounting Ref:</p>	Delivery Date	(Start to End) Date	FOB:		11/01/2006 to 10/31/2007	Destination	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
Delivery Date	(Start to End) Date	FOB:										
	11/01/2006 to 10/31/2007	Destination										
1006	Peru Aviation Support Services	0.00		\$0.00		\$0.00						

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.		0.00 0.00	LT	\$0.00 \$0.00	\$0.00 \$0.00
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1006 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref: 2076-725024					
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2076 - 2589 - - - - 019600					
	Original Total: \$0.00					
	Change Total:\$1,027,191.00					
	\$1,027,191.00					
1006 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref:					
1006 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - 2076725003 - 2705 - 2589 - 019600 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006 to 10/31/2007		Destination			
	Funding Information:					
	Accounting Ref: 2076-725024					
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - 2589 - - - - 019600					
	Original Total: \$0.00					
	Change Total:\$210,341.00					
	\$210,341.00					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding			Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
1006 AD	Host Nation Training  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination			0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1007	Pakistan Aviation Support Services  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1007 AA	Contractor Operated and Maintained Base Operations  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - .  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination			1.00 0.00 1.00	LT		
1007 AB	Scheduled Flight Hours  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - .  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination			1.00 0.00 1.00	LT		
1007 AC	Unscheduled Maintenance Material  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - .			1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding			Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:						
1007 AD	Host Nation Training  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.			0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:						
1008	Super Huey Retrofit Program  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071625K01 - 2705 - 2589 - - - -			1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:						
1009	OV10D SLEP II Program  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - - 019600 - -			1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:						
1010	UH1N Retrofit Program  Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - 2076625016 - 2705 - 2589 - - 019600 - -			1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:						

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
1011	Cost Plus Fixed Fee Task Orders	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End Date) 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1012	Fixed Price Task Orders	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.  Doc Ref No: Taxes Included: Delivery Date (Start to End Date) 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1013	Defense Base Act Insurance	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6007 - 2740 - 2589 - 01101409 - -  Doc Ref No: Taxes Included: Delivery Date (Start to End Date) 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1014	Third-Party Aviation Liability Insurance	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665009 - 2722 - 2589 - 01101304 - -  Doc Ref No: Taxes Included: Delivery Date (Start to End Date) 11/01/2006 to 10/31/2007 FOB: Destination  Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1015	CONUS Scheduled Maintenance Material - Major Components	Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - -  Doc Ref No: Taxes Included: Delivery Date (Start to End Date) 11/01/2006 to 10/31/2007 FOB: Destination	1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 08/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	<b>Funding Information:</b> Accounting Ref:					
1016	Colombia Eradication Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6021 - 2740 - 2589 - 01101408 - - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006	to 10/31/2007	Destination			
	<b>Funding Information:</b> Accounting Ref:					
1017	Plan Colombia Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665010 - 2722 - 2589 - 01101304 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006	to 10/31/2007	Destination			
	<b>Funding Information:</b> Accounting Ref:					
1018	Peru Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725003 - 2705 - 2589 - 019600 - - -					
	Doc Ref No:					
	Taxes included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006	to 10/31/2007	Destination			
	<b>Funding Information:</b> Accounting Ref:					
1019	Bolivia Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - -					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2006	to 10/31/2007	Destination			
	<b>Funding Information:</b> Accounting Ref:					
1020	Pakistan Scheduled Maintenance Material - Major Components		1.00 0.00			

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - -			1.00	LT		
	Doc Ref No:						
	Taxes Included:						
	Delivery Date	(Start to End) Date	FOB:				
	11/01/2006 to 10/31/2007		Destination				
	Funding Information:						
	Accounting Ref:						
2001	Afghanistan			1.00		\$0.00	\$0.00
	0.00			0.00		\$0.00	\$0.00
	1.00	LT				\$0.00	\$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date	(Start to End) Date	FOB:				
	11/01/2007 to 10/31/2008		Destination				
	Funding Information:						
	Accounting Ref:						
2002	CONUS Aviation Support Services			0.00		\$0.00	\$0.00
	0.00			0.00		\$0.00	\$0.00
	0.00	LT				\$0.00	\$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date	(Start to End) Date	FOB:				
	11/01/2007 to 10/31/2008		Destination				
	Funding Information:						
	Accounting Ref:						
2002 AA	Contractor Operated and Maintained Base Operations			1.00			
	0.00			0.00			
	1.00	LT					
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date	(Start to End) Date	FOB:				
	11/01/2007 to 10/31/2008		Destination				
	Funding Information:						
	Accounting Ref:						
2002 AB	Scheduled Flight Hours			1.00			
	0.00			0.00			
	1.00	LT					
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.						
	Doc Ref No:						
	Taxes Included:						
	Delivery Date	(Start to End) Date	FOB:				
	11/01/2005 to 10/31/2006		Destination				

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	<b>Funding Information:</b> Accounting Ref:					
2002 AC	<b>Unscheduled Maintenance Material</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: <b>Taxes included:</b> Delivery Date (Start to End Date) 11/01/2007 to 10/31/2008 FOB: Destination		1.00 0.00 1.00	LT		
2002 AD	<b>Host Nation Training</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: <b>Taxes included:</b> Delivery Date (Start to End Date) 11/01/2007 to 10/31/2008 FOB: Destination		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2003	<b>Colombia Eradication Aviation Support Services</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: <b>Taxes included:</b> Delivery Date (Start to End Date) 11/01/2007 to 10/31/2008 FOB: Destination		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2003 AA	<b>Contractor Operated and Maintained Base Operations</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: <b>Taxes included:</b> Delivery Date (Start to End Date) 11/01/2007 to 10/31/2008 FOB: Destination		1.00 0.00 1.00	LT		
2003 AB	<b>Scheduled Flight Hours</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06.		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Subj: Request for Proposal for Afghanistan.  Doc Ref No: Taxes included: Delivery Date (Start to End Date 11/01/2007 to 10/31/2008 FOB: Destination  Funding Information: Accounting Ref:					
2003 AC	Unscheduled Maintenance Material  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: Taxes included: Delivery Date (Start to End Date 11/01/2007 to 10/31/2008 FOB: Destination  Funding Information: Accounting Ref:		1.00 0.00 1.00	LT		
2003 AD	Host Nation Training  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: Taxes included: Delivery Date (Start to End Date 11/01/2007 to 10/31/2008 FOB: Destination  Funding Information: Accounting Ref:		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2004	Colombia Plan Columbia Aviation Support Services  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: Taxes included: Delivery Date (Start to End Date 11/01/2007 to 10/31/2008 FOB: Destination  Funding Information: Accounting Ref:		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2004 AA	Contractor Operated and Maintained Base Operations  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan.  Doc Ref No: Taxes included: Delivery Date (Start to End Date 11/01/2007 to 10/31/2008 FOB: Destination  Funding Information: Accounting Ref:		1.00 0.00 1.00	LT		

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
2004 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date (Start to End Date)	11/01/2007 to 10/31/2008	FOB: Destination			
	Funding Information:					
	Accounting Ref:					
2004 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date (Start to End Date)	11/01/2007 to 10/31/2008	FOB: Destination			
	Funding Information:					
	Accounting Ref:					
2004 AD	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date (Start to End Date)	11/01/2007 to 10/31/2008	FOB: Destination			
	Funding Information:					
	Accounting Ref:					
2004 AE	COLAR Nationalization Training		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date (Start to End Date)	11/01/2007 to 10/31/2008	FOB: Destination			
	Funding Information:					
	Accounting Ref:					
2005	Bolivia Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	<b>Delivery Date</b> (Start to End) Date 11/01/2007 to 10/31/2008		<b>FOB:</b> Destination			
	<b>Funding Information:</b> Accounting Ref:					
2005 AA	<b>Contractor Operated and Maintained Base Operations</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.		1.00 0.00 1.00	LT		
	<b>Delivery Date</b> (Start to End) Date 11/01/2007 to 10/31/2008		<b>FOB:</b> Destination			
	<b>Funding Information:</b> Accounting Ref:					
2005 AB	<b>Scheduled Flight Hours</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.		1.00 0.00 1.00	LT		
	<b>Delivery Date</b> (Start to End) Date 11/01/2007 to 10/31/2008		<b>FOB:</b> Destination			
	<b>Funding Information:</b> Accounting Ref:					
2005 AC	<b>Unscheduled Maintenance Material</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.		1.00 0.00 1.00	LT		
	<b>Delivery Date</b> (Start to End) Date 11/01/2007 to 10/31/2008		<b>FOB:</b> Destination			
	<b>Funding Information:</b> Accounting Ref:					
2005 AD	<b>Host Nation Training</b>  Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	<b>Delivery Date</b> (Start to End) Date 11/01/2007 to 10/31/2008		<b>FOB:</b> Destination			
	<b>Funding Information:</b> Accounting Ref:					
2006	<b>Peru Aviation Support Services</b>		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 06/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2007 to 10/31/2008		Destination			
	Funding Information:					
	Accounting Ref:					
2006 AA	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2007 to 10/31/2008		Destination			
	Funding Information:					
	Accounting Ref:					
2006 AB	Scheduled Flight Hours		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2007 to 10/31/2008		Destination			
	Funding Information:					
	Accounting Ref:					
2006 AC	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2007 to 10/31/2008		Destination			
	Funding Information:					
	Accounting Ref:					
2006 AD	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date	FOB:			
	11/01/2007 to 10/31/2008		Destination			
	Funding Information:					

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Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Accounting Ref:					
2007	Pakistan Aviation Support Services		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.					
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date		FOB:		
		11/01/2007 to 10/31/2008		Destination		
	Funding Information:					
	Accounting Ref:					
2007	Contractor Operated and Maintained Base Operations		1.00 0.00 1.00	LT		
AA						
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date		FOB:		
		11/01/2007 to 10/31/2008		Destination		
	Funding Information:					
	Accounting Ref:					
2007	Scheduled Flight Hours		1.00 0.00 1.00	LT		
AB						
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date		FOB:		
		11/01/2007 to 10/31/2008		Destination		
	Funding Information:					
	Accounting Ref:					
2007	Unscheduled Maintenance Material		1.00 0.00 1.00	LT		
AC						
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date		FOB:		
		11/01/2007 to 10/31/2008		Destination		
	Funding Information:					
	Accounting Ref:					
2007	Host Nation Training		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
AD						
	Doc Ref No:					
	Taxes Included:					
	Delivery Date	(Start to End) Date		FOB:		
		11/01/2007 to 10/31/2008		Destination		
	Funding Information:					
	Accounting Ref:					
2008	Super Huey Retrofit Program		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$14,400,000.00	Date of Award: 08/12/2007	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2009	OV10D SLEP II Program		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2010	UH1N Retrofit Program		0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2011	Cost Plus Fixed Fee Task Orders		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2012	Fixed Price Task Orders		0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2013	Defense Base Act Insurance		1.00 0.00 1.00	LT		
	Doc Ref No:  Taxes Included: Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008	FOB: Destination				
	Funding Information:  Accounting Ref:					
2014	Third-Party Aviation Liability Insurance		1.00			

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Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
	Doc Ref No: <b>Taxes Included:</b> Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination <b>Funding Information:</b> Accounting Ref:		0.00 1.00	LT		
2015	CONUS Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: <b>Taxes Included:</b> Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination <b>Funding Information:</b> Accounting Ref:					
2016	Colombia Eradication Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: <b>Taxes Included:</b> Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination <b>Funding Information:</b> Accounting Ref:					
2017	Plan Colombia Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: <b>Taxes Included:</b> Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination <b>Funding Information:</b> Accounting Ref:					
2018	Peru Scheduled Maintenance Material - Major Components		1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: <b>Taxes Included:</b> Delivery Date (Start to End) Date 11/01/2007 to 10/31/2008 FOB: Destination <b>Funding Information:</b> Accounting Ref:					

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**Section E - Inspection and Acceptance**

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